

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

J. DOUGLAS (DOUG) WELBORN
P.O BOX 2306
BATON ROUGE, LA 70821-2306

2. Office Sought (Include title of office as well)

CLERK OF COURT
EAST BATON ROUGE
19TH JUDICIAL DIST.

OFFICE USE ONLY

Report Number: 16490

Date Filed: 2/14/2009

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Election

This report covers from 1/1/2008 through 12/31/2008

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report ROY HEBERT

Daytime Telephone (225)927-7555

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2009.

J. DOUGLAS (DOUG) WELBORN

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(225)389-7642

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 1,651.69
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,651.69

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 18,516.61
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 18,516.61

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 108,316.59
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,651.69
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 18,516.61
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 91,451.67

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE NA P.O BOX 61540 NEW ORLEANS, LA 70161	12/31/2008	INTEREST EARNED ON CHECKING AND SAVINGS ACCOUNTS FOR THE YEAR.	\$1,651.69
5. Total OTHER RECEIPTS during this reporting period			\$ 1,651.69

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
100 BLACK MEN OF METRO BATON ROUGE P.O. BOX 2286 BATON ROUGE, LA 70821	01/31/2008	MARDI GRAS GALA.	\$ 150.00
ACACIA SHRINERS 7991 COMMERCE AVENUE BATON ROUGE, LA 70815	09/08/2008	DONATION.	\$ 1,000.00
AMERICA'S TEAM INTERNATIONAL C/O SARA OFFRATT 113 SHADOW RIDGE DRIVE MADISON, AL 35758	03/07/2008	DONATION.	\$ 250.00
BATON ROUGE ACADIANA LIONS CLUB 9094 RUSHWOOD BATON ROUGE, LA 70818	01/15/2008	DONATION.	\$ 120.00
BIG WHEELS NOVELTIES 2712 FLORIDA AVENUE KENNER, LA 70062	12/02/2008	THROWS FOR CHRISTMAS FLOAT.	\$ 403.46
CARNIVAL MART 8500 AIRWAY DRIVE BATON ROUGE, LA 70806	11/28/2008	THROWS FOR CHRISTMAS FLOAT.	\$ 485.76
CARNIVAL MART 8500 AIRWAY DRIVE BATON ROUGE, LA 70806	12/02/2008	THROWS FOR CHRISTMAS FLOAT.	\$ 155.39
KELLY CARPENTER 13824 RED RIVER AVENUE BATON ROUGE, LA 70818	12/09/2008	REIMBURSE FOR SUPPLIES FOR CHRISTMAS FLOAT.	\$ 85.95
3. SUBTOTAL (optional)			\$2,650.56
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTRAL ALUMNI 4910 MONTICELLO BOULEVARD BATON ROUGE, LA 70814	05/20/2008	SPONSORSHIP.	\$ 500.00
CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837	01/09/2008	MONTHLY MEETING.	\$ 100.00
CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837	01/29/2008	CENTRAL MARDI GRAS TICKETS.	\$ 300.00
CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837	02/13/2008	MONTHLY MEETING.	\$ 60.00
CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837	03/12/2008	MONTHLY MEETING.	\$ 40.00
CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837	04/09/2008	MONTHLY MEETING.	\$ 40.00
CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837	05/14/2008	MONTHLY MEETING.	\$ 30.00
CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837	07/09/2008	MONTHLY MEETING.	\$ 20.00
3. SUBTOTAL (optional)			\$1,090.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837	08/13/2008	MONTHLY MEETING.	\$ 40.00
CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837	10/08/2008	MONTHLY MEETING.	\$ 30.00
CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837	10/20/2008	GOLF SPONSORSHIP.	\$ 125.00
CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837	11/12/2008	MONTHLY MEETING.	\$ 30.00
CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837	11/18/2008	PARADE ENTRY FEE.	\$ 45.00
CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837	11/18/2008	CHRISTMAS BANNER.	\$ 150.00
CENTRAL HIGH ALUMNI ASSOCIATION C/O COOKIN FOR OUR KIDS P.O. BOX 15342 BATON ROUGE, LA 70895	02/29/2008	ENTRY FEE.	\$ 25.00
CENTRAL HIGH ALUMNI ASSOCIATION C/O COOKIN FOR OUR KIDS P.O. BOX 15342 BATON ROUGE, LA 70895	03/28/2008	TICKETS TO FUNDRAISER.	\$ 75.00
3. SUBTOTAL (optional)			\$520.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTRAL HIGH ALUMNI ASSOCIATION C/O COOKIN FOR OUR KIDS P.O. BOX 15342 BATON ROUGE, LA 70895	04/02/2008	DONATION.	\$ 53.50
CENTRAL HIGH BACKERS 10200 E. BROOKSIDE DRIVE BATON ROUGE, LA 70818	02/19/2008	DONATION.	\$ 50.00
CENTRAL HIGH SCHOOL ATHLETICS 10200 E. BROOKSIDE DRIVE BATON ROUGE, LA 70818	05/03/2008	FOOTBALL TEAM FUNDRAISER.	\$ 192.00
CENTRAL HIGH SCHOOL ATHLETICS 10200 E. BROOKSIDE DRIVE BATON ROUGE, LA 70818	07/08/2008	SPONSORSHIP.	\$ 1,000.00
CENTRAL HIGH SCHOOL ATHLETICS 10200 E. BROOKSIDE DRIVE BATON ROUGE, LA 70818	07/17/2008	DONATION.	\$ 195.00
CENTRAL HIGH SCHOOL ATHLETICS 10200 E. BROOKSIDE DRIVE BATON ROUGE, LA 70818	09/15/2008	TRACK MEET.	\$ 50.00
CENTRAL MEN'S CLUB INC. 7524 HOOPER ROAD BATON ROUGE, LA 70811	12/09/2008	ANNUAL MEMBERSHIP FEE.	\$ 500.00
CENTRAL STUDENTS' PRAYER BREAKFAST 10200 E. BROOKSIDE BATON ROUGE, LA 70818	07/08/2008	SPONSORSHIP AND TICKETS.	\$ 600.00
3. SUBTOTAL (optional)			\$2,640.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DENVER SIGNS SUPPLY COMPANY PRIDE-PORT HUDSON ROAD SLAUGHTER, LA 70777	12/02/2008	SUPPLIES FOR CHRISTMAS FLOAT.	\$ 133.35
FOURTH DISTRICT MISSIONARY BAPTIST CHURCH 4513 PRESCOTT ROAD BATON ROUGE, LA 70812	10/29/2008	BANQUET.	\$ 400.00
FRATERNAL ORDER OF EAGLES 2187 BEAUMONT DRIVE BATON ROUGE, LA 70806	07/08/2008	DONATION.	\$ 100.00
FRENEAUX FINE ART STUDIO 8857 C SULLIVAN ROAD BATON ROUGE, LA 70818	11/03/2008	2 PRINTS.	\$ 80.00
JEFFERY D HICKERSON 755 TERRACE STREET BATON ROUGE, LA 70802	12/09/2008	REIMBURSE FOR SUPPLIES FOR CHRISTMAS FLOAT.	\$ 667.16
HIGH TWELVE CLUB 12115 NILE AVENUE BATON ROUGE, LA 70815	12/18/2008	ANNUAL DUES.	\$ 100.00
HOLIDAY HELPERS INC. OF BATON ROUGE P.O. BOX 542 BATON ROUGE, LA 70821-0542	10/23/2008	DONATION.	\$ 100.00
IRON WARRIORS C/O IWMC P.O. BOX 1701 DENHAM SRPINGS, LA 70727	01/16/2008	DONATION.	\$ 100.00
3. SUBTOTAL (optional)			\$1,680.51
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DANIELLE JOHNSON 12012 WICKWOOD AVENUE BATON ROUGE, LA 70818	12/15/2008	REIMBURSE FOR CHRISTMAS GIFTS FOR WORKERS FROM CVS PHARMACY.	\$ 1,750.00
DANIELLE JOHNSON 12012 WICKWOOD AVENUE BATON ROUGE, LA 70818	12/15/2008	REIMBURSE FOR CHRISTMAS GIFTS FOR WORKERS FROM CVS PHARMACY.	\$ 1,870.00
SONIA KINCHEN 12533 PECOS DRIVE GREENWELL SPRINGS, LA 70739	06/19/2008	REIMBURSE FOR SUPPLIES FROM WALMART AND PICCADILLY FOR BENEFIT DINNER.	\$ 157.86
KRISTENWOOD CATERING 14025 GREENWELL SPRINGS ROAD GREENWELL SPRINGS, LA 70739	04/04/2008	COOKING OIL FOR COOKIN IN CENTRAL COOK OFF.	\$ 91.00
DELLA LEWIS 14787 HUBBS ROAD PRIDE, LA 70770	12/09/2008	REIMBURSE FOR CHRISTMAS FLOAT SUPPLIES.	\$ 47.97
DELLA LEWIS 14787 HUBBS ROAD PRIDE, LA 70770	12/16/2008	REIMBURSE FOR DOOR PRIZES FOR CENTRAL CHAMBER OF COMMERCE MEETING FROM MICHAELS.	\$ 50.99
LOUISIANA BANDITS 7979 LESIA DRIVE DENHAM SPRINGS, LA 70706	01/25/2008	DONATION.	\$ 250.00
MARINO'S FLORIST 2660 O'NEAL LANE BATON ROUGE, LA 70816	01/29/2008	FUNERAL FLOWERS.	\$ 346.00
3. SUBTOTAL (optional)			\$4,563.82
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARINO'S FLORIST 2660 O'NEAL LANE BATON ROUGE, LA 70816	04/07/2008	FUNERAL FLOWERS.	\$ 64.14
MARINO'S FLORIST 2660 O'NEAL LANE BATON ROUGE, LA 70816	05/26/2008	FUNERAL FLOWERS.	\$ 110.55
MARINO'S FLORIST 2660 O'NEAL LANE BATON ROUGE, LA 70816	07/17/2008	FUNERAL FLOWERS.	\$ 261.40
MARINO'S FLORIST 2660 O'NEAL LANE BATON ROUGE, LA 70816	10/23/2008	FUNERAL FLOWERS.	\$ 500.15
MATS 'N FRAMES 6647 SULLIVAN ROAD GREENWELL SPRINGS, LA 70739	01/29/2008	FRAMING.	\$ 205.72
MAYOR'S PRAYER BREAKFAST (ZACHARY) P.O. BOX 310 ZACHARY, LA 70791	10/16/2008	TICKETS.	\$ 200.00
NAACP 1150 FLORIDA STREET BATON ROUGE, LA 70802	01/15/2008	DONATION.	\$ 350.00
NEW LIGHT MISSIONARY BAPTIST CHURCH 690 KELLY STREET BATON ROUGE, LA 70807	10/16/2008	DONATION.	\$ 40.00
3. SUBTOTAL (optional)			\$1,731.96
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DANIEL T NOLA 12435 PARKVILLA BATON ROUGE, LA 70816	04/03/2008	REIMBURSE SUPPLIES FROM WINN DIXIE OF COOKIN IN CENTAL COOK OFF.	\$ 54.08
DANIEL T NOLA 12435 PARKVILLA BATON ROUGE, LA 70816	06/19/2008	REIMBURSE FOR SUPPLIES FOR BENEFIT DINNER.	\$ 133.99
OFFICE DEPOT 7979 FLORIDA BOULEVARD BATON ROUGE, LA 70806	12/02/2008	SUPPLIES FOR CHRISTMAS FLOAT.	\$ 147.12
PARK ELEMENTARY 2700 FUQUA STREET BATON ROUGE, LA 70802	11/12/2008	DONATION.	\$ 150.00
RE. DR. MARTIN LUTHER KING JR. CELEBRATION 3563 PLANK ROAD BATON ROUGE, LA 70805	10/29/2008	DONATION.	\$ 100.00
RED STICK ROCKETS C/O SHEBLY BROWNING 16281 ALPHONSE FORBES ROAD GREENWELL SPRINGS, LA 70739	05/26/2008	DONATION.	\$ 100.00
REDEMPTORIST HIGH SCHOOL 4000 ST. GERARD AVENUE BATON ROUGE, LA	04/25/2008	DONATION.	\$ 100.00
SERENITY 67 1116 South 14th Street BATON ROUGE, LA 70802	11/20/2008	DONATION.	\$ 300.00
3. SUBTOTAL (optional)			\$1,085.19
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SLU ALUMNI ASSOCIATION C/O KEN KENALLY 13234 PERKINS ROAD BATON ROUGE, LA 70810	03/08/2008	SCHOLARSHIP SCRAMBLE.	\$ 100.00
SOUTHERN FEDERATION OF SYRIAN LEBANESE AM. C P.O. BOX 2134 HAMMOND, LA 70704	12/04/2008	ADVERTISEMENT.	\$ 250.00
SPORTS ACADEMY 1002 LAUREL STREET BATON ROUGE, LA 70802	04/07/2008	DONATION.	\$ 250.00
ST. JUDE HOSPITAL 332 N. LAUDERDALE MEMPHIS, TN 38105	03/18/2008	DONATION.	\$ 100.00
ST. JUDE HOSPITAL 332 N. LAUDERDALE MEMPHIS, TN 38105	10/06/2008	GOLF TOURNAMENT SPONSORSHIP.	\$ 600.00
THE GOVERNOR'S PRAYER BREAKFAST 2561 CITIPLACE COURT SUITE 750-133 BATON ROUGE, LA 70808	02/14/2008	TABLE SPONSORSHIP.	\$ 500.00
TONY'S SEAFOOD 5215 PLANK ROAD BATON ROUGE, LA 70805	06/17/2008	BENEFIT DINNER.	\$ 401.70
U.S. POSTMASTER P.O. BOX 2100 BATON ROUGE, LA 70821-9605	01/29/2008	POST OFFICE BOX RENTAL.	\$ 52.00
3. SUBTOTAL (optional)			\$2,253.70
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VOLUNTEERS IN PUBLIC SCHOOLS 4070 TUNICA STREET BATON ROUGE, LA 70805	07/08/2008	DONATION.	\$ 105.00
WAL MART 3132 COLLEGE DRIVE BATON ROUGE, LA 70808	04/03/2008	COOKING IN CENTRAL SUPPLIES FOR COOK OFF.	\$ 124.37
WAL MART 3132 COLLEGE DRIVE BATON ROUGE, LA 70808	12/16/2008	CHRISTMAS DECORATIONS.	\$ 41.00
CAROL T WHITE 13811 BLACKWATER ROAD BAKER, LA 70714-9644	06/11/2008	REIMBURSE FOR CENTRAL CHAMBER OF COMMERCE LUNCHEON.	\$ 10.00
CAROL T WHITE 13811 BLACKWATER ROAD BAKER, LA 70714-9644	10/08/2008	REIMBURSE FOR CENTRAL CHAMBER OF COMMERCE MONTHLY MEETING.	\$ 20.00
3. SUBTOTAL (optional)			\$300.37
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,516.61

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